

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/10/2020

Submitted Date:

04/10/2020

Document Number:

693502667

FIELD INSPECTION FORMLoc ID 336415 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

12 Number of Comments

4 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241896	WELL	PR	06/01/2017	OW	123-09687	GRAHAM UNIT 2	PR

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Access road into well sites is over grown with dead weeds		
Corrective Action	Comply with rule 603 f	Date:	04/17/2020
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical issue: repair source of leak on well head		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 05/01/2020
Type	DEBRIS		
Comment:	Dead weeds on location and around electric panel		
Corrective Action:	Comply with rule 603 f		Date: 04/17/2020
Type	OTHER		
Comment:	Stained soil around well head		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: 05/01/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Steel panels		
Corrective Action:		Date:	
Equipment:			
Type: Bradenhead	# 1		corrective date
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241896 Type: WELL API Number: 123-09687 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Friday April 10, 2020 at approximately 10:30AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Graham Unit #2</p> <p>Operator: KP Kauffman</p> <p>API#: 05-123-09687</p> <p>County: Weld</p> <p>While there, I observed Well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: rule 603f Corrective action date of 4-17-20 see photos 1,4</p> <p>Stained soil: Rule 907 e Corrective action date of 5-1-20 see photo 3</p> <p>Mechanical issue: Rule 605 d Corrective action date of 5-1-2 see photo 3,</p> <p>Weather conditions: Sunny and location dry</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	04/10/2020

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402367959	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120868
693502668	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120865